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FROM: [redacted]
(Authorized Representative)

TO: Eastman Kodak Company
(Contractor)

THROUGH: [redacted] STATINTL
(Contracting Officer)

File Nr 5727

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Production List Nr. 60-1 to Contract Nr. AF-CT-697

Item Nr.	Part Nr.	Nomenclature	Unit Pack	Quantity	Est. Cost	Remarks
1.	XD-11-206-293	Roll	EA	10	319.50	Request that material herein ordered be delivered to:
2.	XD-11-196-943	Gear	EA	10	36.70	
3.	XD-11-196-825	Lamp	EA	20	2.40	PROJECT DRAGON LADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA WAREHOUSE 17, STOREROOM B
4.	XD-11-199-113	Roll	EA	16	371.92	

STATINTL

APPROVED: 13 July 1959 [redacted]

[redacted]

Accepted subject to submission of proposed price exhibit.

STATINTL

21 July 1959
Date

[redacted]

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